

# **ATTACHMENT B**

Prod_BEGDOC#	Prod_ENDDOC#	File Ext.	Redacted or Withheld	Basis for Claim	Parent or Attachment	DOCDATE	Author	Recipient	Subject and/or Description	Revised Subject and/or Description
CD-US-00017259	CD-US-00017266	MSG	Redacted	Deliberative Process	PARENT	4/25/2018	Tsethlikai, Serra (USAAZ) </O=USA/OU=AZ/CN=RECIPIENTS/CN=STS ETHLIKAI>	Abernathy, Terri (USANM) <TAbernathy@usa.doj.gov>	EO USO asking questions to inform ODAG of local considerations in implementing ZTP. USA NM answering those inquiries.	Pre-decisional discussion between EO USA and USAO NM regarding resource constraints related to the local implementation of ZTP. Document discusses potential changes related to the same that have yet to be decided upon
CD-US-00017269	CD-US-00017269	MSG	Redacted	Deliberative Process	PARENT	4/24/2018	Tsethlikai, Serra (USAAZ) </O=USA/OU=AZ/CN=RECIPIENTS/CN=STS ETHLIKAI>	Abernathy, Terri (USANM) <TAbernathy@usa.doj.gov>	Seeking information for proposed response to ODAG OAG that will be approved by the USA.	Pre-decisional document discussing an inquiry from the Attorney General regarding the potential use of USMS facilities
CD-US-00017478	CD-US-00017479	msg	Redacted	Deliberative Process	PARENT	4/18/2018	Anderson, Terri	Camacho, Renee	USAO NM discussing issues with implementing ZTP with USO TXW to gather information to present to USA for a decision.	Pre-decisional discussion between USANM and USA TXW regarding local implementation of ZTP
CD-US-00017809	CD-US-00017815	MSG	Redacted	Deliberative Process	PARENT	5/5/2018	Strange, Elizabeth (USAAZ) </O=USA/OU=AZ/CN=RECIPIENTS/CN=EST RANGE>	Braverman, Adam (USACAS) <abraverman@usa.doj.gov>	Discussion among USAOs on Southwest Border regarding potential responses to various CBP sectors' policy of prosecuting all amenable adults for immigration violation.	(no change)
CD-US-0024980	CD-US-0024981	MSG	Redacted	Deliberative Process	PARENT	5/19/2018	PADILLA, MANUEL JR	PROVOST, CARLA (USBP) <CARLA.PROVOST@CBP.DHS.GOV>	Email between senior CBP officials; Pre-decisional discussion about Zero Tolerance Prosecutions	Pre- decisional deliberations regarding possible modification in priorities of prosecutions under Zero Tolerance policy.
CD-US-0026417A	CD-US-0026420A	doc	Redacted	Deliberative Process	ATTACHMENT	12/8/2017	Authorized User		Decision memorandum setting forth options to decrease influx of family units at the border, describing the pros and cons of each option and listing CBP recommendations to be used in making a final decision	Predecisional deliberations and recommendations regarding possible prosecution policies for consideration relating to members of FAMUs in El Paso sector.
CD-US-0032257	CD-US-0032258	MSG	Redacted	Deliberative Process	PARENT	4/6/2018	MAGLIONE, WAYNE M	GOLDHAMER, SANDI I <SANDI.I.GOLDHAMER@CBP.DHS.GOV>	CI is seeking input and suggestions reference ZTP. The redaction includes assumptions and pros and cons as suggestions which are part of deliberation C1 directed his question requesting input from agency counsel and other officials.	Predecisional deliberations regarding possible approaches for referrals of 1325 prosecutions under the Zero Tolerance Policy.
CD-US-0033684	CD-US-0033687	DOCX	Redacted	Deliberative Process	ATTACHMENT		juliana.totaro@HQ.DHS.GOV		Unapproved draft of options for consideration and approval during immigration discussion for enforcement policy changes.	Predecisional deliberations regarding immigration enforcement operations and policy proposals, including credible fear processes and limiting reliance of family detention

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CD-US-0039382	CD-US-0039383	MSG	Redacted	Deliberative Process	PARENT	06/26/18	BOYD, VALERIE S	HASTINGS, BRIAN S <BRIAN.S.HASTINGS@CBP.DHS.GOV>; AMOS, ASHLEY N <ashley.n.amos@cbp.dhs.gov>; HOOVER, CRINLEY S <crinley.s.hoover@cbp.dhs.gov>; SCHORR, STEPHEN <STEPHEN.SCHORR@CBP.DHS.GOV>; FLANAGAN, PATRICK S <Patrick.Flanagan@dhs.gov>; BUTLER, AMY J <AMY.J.BUTLER@cbp.dhs.gov>; PETERLIN, MEGHANN K <meghann.k.peterlin@cbp.dhs.gov>; HUDSON, RICHARD M <RICHARD.M.HUDSON@CBP.DHS.GOV>; MCCLAFFERTY, CARL <CARL.MCCLAFFERTY@cbp.dhs.gov>; ROGGOW, MATTHEW J <MATTHEW.J.ROGGOW@CBP.DHS.GOV>	The redaction is a CBP draft policy proposal and edits to the language to obtain approval and funding for the policy, not yet final.	The redaction is a CBP draft policy proposal regarding emotion care for children in Border Patrol custody, and edits to the language to obtain approval and funding for the policy, not yet final.
CD-US-0045770A	CD-US-0045771A	docx	Redacted	Deliberative Process	Attachment	08/15/17	Andrea Zortman		8/8/2017 issue paper discussing family unit alien deterrence options and the pros and cons of proposed actions to stem the flow of FMUA.	Pre-decisional deliberations, including pros and cons, regarding family unit separations and changes to credible fear process
CD-US-0048191	CD-US-0048192	MSG	Redacted	Deliberative Process	Parent	04/03/18	Lorenzen-Strait, Andrew R	PARENTAL INTERESTS [PARENTALINTERESTS@ice.dhs.gov]	Discussion of options among senior ICE staff for a potential policy to reunify separated family units prior to removal. Email makes clear that no final issue has been reached and that further deliberation on this subject is necessary	(no change)
CD-US-0050134	CD-US-0050137	doc	Redacted	Deliberative Process	Attachment	11/30/2017	Aaron Serrano		Decision paper with options and recommendations but no decision.	(no change)
CD-US-0063242	CD-US-0063247	DOCX	Redacted	Deliberative Process	Attachment				Memorandum from the Office of Civil Rights and Civil Liberties (CRCL) detailing serious constitutional, U.S. law and treaty concerns regarding the apprehension, custody, and transportation of alien children.	(no change)

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CD-US-0097310	CD-US-0097310	MSG	Redacted	Deliberative Process	E-Mail	12/16/2017	Nealon, James	Short, Tracy <tracy.short@hq.dhs.gov>; Wolf, Chad <chad.wolf@hq.dhs.gov>; Nealon, James <james.nealon@hq.dhs.gov>; Petyo, Briana <briana.petyo@hq.dhs.gov>; Dougherty, Michael <michael.dougherty@hq.dhs.gov>	Draft of policy options to deal with border surge. Pre-decisional as options are not final decisions.	Predecisional deliberations regarding various options presented for discussion in UAC Options memorandum
CD-US-0099382A	CD-US-0099385A	docx	Redacted	Deliberative Process	Attachment	11/21/2017	Juliana Totaro		The document in in draft format, marked pre-decisional deliberative. It is in track changes with comments and edits attached and visible. It is circulated for comments.	Predecisional deliberations relating to various immigration enforcement operations and policy proposals, including credible fear process, limiting reliance on family detention, and agreements with other countries
CD-US-0108517A	CD-US-0108521A	MSG	Redacted	Deliberative Process	Parent	10/19/2017	Johnson, Tae D	Russell, Ashly M [Ashly.M.Russell@ice.dhs.gov]	email discussing recommendations for draft memo on family units and detention for review	Predecisional deliberations regarding proposal relating to separate housing of family members.
CD-US-0127737A	CD-US-0127738A	DOCX	Redacted	Deliberative Process	Attachment	8/16/2017	Philip T Miller		Internal ICE memo dealing with family unit alien deterrence options	Predecisional deliberations relating to mitigation efforts to stem the flow of FMUAs.
CD-US-0153446	CD-US-0153448	PDF	Redacted	Deliberative Process	Attachment	10/18/2017	James D. Nealon		Decision memo for Secretary DHS, signed by Assistant Secretary for International Affairs, re: family separation	Predecisional deliberations regarding options other than family detention during pending removal proceedings.
CD-US-0190917	CD-US-0190922	MSG	Redacted	Deliberative Process		8/9/2017	Blank, Thomas	Homan, Thomas [Thomas.Homan@ice.dhs.gov]	Email discussing uptick in family units and unaccompanied children border crossings	Predecisional deliberations relating to addressing increase in family units and unaccompanied children border crossings
CD-US-0192240	CD-US-0192245	PDF	REDACTED	Deliberative Process	Parent	No Date	DHS		Draft document containing pre-decisional deliberations regarding maintaining family unity during immigration proceedings.	Draft document containing pre-decisional deliberations regarding streamlining immigration processes, including expedited credible fear processing, while maintaining family unity and co-location.
CD-US-0192263	CD-US-0192265	PDF	REDACTED	Deliberative Process	Parent	10/17/2017	Nealon, James D		Document which contains predecisional deliberations regarding family detention options.	Predecisional deliberations regarding options other than family detention during pending removal proceedings.

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CD-US-0192513	CD-US-0192514	PDF	REDACTED	Deliberative Process	Parent	8/8/2017	U.S. Border Patrol		Pre-decisional deliberations regarding family unit separations and changes to credible fear process	Pre-decisional deliberations, including pros and cons, regarding family unit separations and changes to credible fear process
CD-US-0192515	CD-US-0192517	PDF	REDACTED	Attorney Client Privilege; Deliberative Process	Parent	4/10/2018	ICE Office of Policy and Legal Affairs-M. Woodall		Draft document containing pre-decisional deliberations and legal analysis regarding limiting use of family detention and housing adult and children separately.	(no change)
CD-US-0199569	CD-US-0199571	DOCX	REDACTED	Deliberative Process	Attachment	8/21/2017			Predecisional deliberations discussing limiting reliance on family detention.	Predecisional deliberations regarding options other than family detention during pending removal proceedings.